

Statement of Deficiencies

5307-A.1: Mastercard

Not Met

Findings/Corrections

5307.A.1. [14] of [15] children's records reviewed lacked the required information on the Child's Information Form (MasterCard) as the following information was omitted [Doctor's and dentist names and telephone numbers]. Information form to include: name, birth date, sex, date of admission, name and phone number child's physician and dentist, dietary restrictions and allergies and signed and dated by the parent.

5311-A: Personnel Records

Not Met

Findings/Corrections

5311.A.2. Documentation of three current, positive non related reference checks or telephone notes signed and dated was not available for 1 staff.

5311.A.3. The Provider did not have a job description for every position at the center for 1 staff.

5311.A.4. Health records to include documentation of good health, signed by a physician or designee was not available for 1 staff.

5311.A.5. Documentation of a satisfactory criminal record check, as required by Louisiana R.S. 15:587.1, was not available for 2 staff. Documentation of submission **[was not]** available. Provider shall request this clearance prior to the employment of any center staff. A criminal record clearance is not transferable from one employer to another.

5312-D: Continuing Education

Not Met

Findings/Corrections

5312.D.1. There was no documentation that 1 paid and non-paid staff, who are left alone with children, or who have supervisory or disciplinary authority over children have obtained 12 clock hours of approved training per center's anniversary year. This is in addition to the required training from the Department of Health, Pediatric First Aid and Infant/Child/Adult CPR.

5312-E: CPR and First Aid

Not Met

Findings/Corrections

5312.E.1. The Provider did not have documentation that at least fifty percent (50%) of all staff on the premises and accessible to the children have current approved Infant/Child/Adult certification in CPR. [1] of [7] staff had documentation of this certification.

5317-A: Direct Supervision

Not Met

Findings/Corrections

5317.A. At nap time, children grouped together for sleeping were not within the sight of the naptime worker as evidenced by 2-6 year old taking nap and were left alone as teacher was in the kitchen.

5319-D: Posted Menu

Not Met

Findings/Corrections

5319.D. Menu substitutions were not recorded on or near the **posted** menu as [evidenced by today's menu change not posted.

5319-J: Daily Report for Infants

Not Met

Findings/Corrections

No Daily Report 5319.J. The provider lacked a daily written report for [3] of [3] infants to include liquid intake, food intake, child's disposition, bowel movements, eating and sleeping patterns as of 1:00 p.m. today.

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5321-J: Daily Observation of Children

Not Met

Findings/Corrections

5321.J. The provider did not document observations noted on children who were observed for possible signs of illness, infections, bruises and injuries, physical condition, etc. upon arrival to the center. Results including an explanation from parent and/or child shall be documented.

Provider not documenting details of the daily observations as to how the scratches or bruises actually happened.

5321-K: Incidents and Accidents

Not Met

Findings/Corrections

5321.K. The provider's documentation of incidents of injuries and accidents was incomplete as the following was not noted: [time of the incidents, place of incidents actions taken, time of parental notifications and signature of the staff.

A complete log includes: the name of child, date and time of incident, location where the incident took place, description of how incident occurred, part of body involved, actions taken, time of parental notification, signature of person notifying parent.

5327-P: Visual Check of Center

Not Met

Findings/Corrections

No Visual Check 5327.P. The Provider did not document that the entire center is checked at the end of the day to ensure that no child is left unattended at the center.